

TEXAS UTILITIES GENERATING CO CPSES	PROCEDURE NUMBER CP-QP-15.5	REVISION 1	ISSUE DATE JUL 26 1983	PAGE 1 of 5
TRACKING OF NRC INSPECTION FINDINGS	PREPARED BY: <u>Barbara Lancaster</u> <u>7/26/83</u> DATE APPROVED BY: <u>C.T. Ransom for</u> <u>7/26/83</u> <u>RGTolson</u> DATE			

1.0 REFERENCES

NONE

2.0 GENERAL

2.1 PURPOSE AND SCOPE

This procedure defines the system for tracking NRC Inspection Findings related to construction phase activities at CPSES from the time of the exit meeting, until formal closure of each item.

2.2 RESPONSIBILITY AND AUTHORITY

The Site QA Supervisor has overall responsibility for timely responses to NRC findings. The Non-ASME QA Supervisor shall be responsible for implementing the tracking system described in this procedure to ensure timely responses to NRC Inspection Findings.

3.0 PROCEDURE

3.1 NRC EXIT MEETING

Appropriate notes of the exit meeting shall be made by the QA Secretary or other personnel designated by the Non-ASME QA Supervisor. These notes shall be used to prepare advance reports of items requiring response to the NRC Inspection Findings.

3.2 RESPONSE ASSIGNMENTS

During the exit meeting, personnel may be assigned the responsibility to respond to an NRC Inspection Finding. The assignments shall be carried forward to the advanced reports. When an item has not been assigned to someone, the Non-ASME QA Supervisor shall make the assignment of personnel to respond to a finding.

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3.3 NRC INSPECTION FINDING LOG

The QA Secretary shall maintain a Tracking Matrix of NRC Inspection Findings (Figure 1). The matrix shall reflect the status of each finding and additional information as required. Each finding shall be assigned a sequential number from the NRC Matrix. The matrix shall identify the following information:

- a) Item No. (sequential from matrix)
- b) NRC Report No.
- c) Issue date of NRC report *
- d) Due date to NRC *
- e) Response assigned to
- f) Due date to Non-ASME QA Supervisor
- g) Brief description of finding
- h) Status of response

* The items shall be entered upon formal receipt of NRC Report.

3.4 ASSIGNED RESPONSES

After entering the item in the NRC Matrix (Figure 1) the draft reports shall be transmitted to the individual assigned the responsibility to provide a response. The transmittal shall show a required response date. Normally, the required response shall be 15 days from the date of the transmittal. Extensions to response dates may be made upon written justification to the Non-ASME QA Supervisor. When the date requested exceeds the response due date to the NRC the Site QA Supervisor shall formally request an extension from the TUGCO Quality Assurance Manager or his designee, who in turn shall request such extensions from the NRC.

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3.5 OPEN ITEMS REPORT

A report shall be generated providing a brief status of each open NRC finding. This report (Figure 2) shall be published weekly. Individuals assigned a response due date that falls during the week when the report is issued shall be verbally reminded that the response is due. If a response is not received on the due date, a formal request for the response shall be delivered to the responsible individual, requesting immediate action. Any response over due more than 2 days, without an approved extension, shall be brought to the attention of the Non-ASME QA Supervisor for resolution. Items shall remain on this report until closed by the NRC.

3.6 RESPONSE REVIEW

After receipt of the response, the Non-ASME QA Supervisor shall review the draft response for adequacy and upon approval shall forward the response to the Site QA Supervisor for review and forwarding to the Manager, Quality Assurance.

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FIGURE 2

NRC REPORTS OPEN

80-09 TI-011	UNRESOLVED ITEM Environmental Program	To be closed by NRC Environmental Group
80-27 TI-034	UNRESOLVED ITEM (JTM) Qualification Status of Okonite Cable	Has been referred to Vendor Inspection Branch for review
81-02 TI-036	UNRESOLVED ITEM (JTM/RDM) Documentation of Shimming and Grouting	Closed per Taylor
81-10 TI-038	UNRESOLVED ITEM (RGT) Turned Over Items/Equipment to Operations	Response due 8/15/81
81-13 TI-040	UNRESOLVED ITEM (RDM) Sway Strut/Spherical Bearing Inspection	Michels to get with Taylor on closure
81-13 TI-041	UNRESOLVED ITEM (GP) Hanger Not Installed Per Specification	Due 10/1/81
81-14 TI-043	UNRESOLVED ITEM (GP) Sensitization of Steam Pipe	Due 12/1/81
81-15 TI-044	INFRACTION (BCS) Failure to Follow QA Procedure for the Inspection of Coatings	Due 11/2/81 - BSC to send to Dallas prior to 11/19/81 or ask for extension
81-15 TI-045	UNRESOLVED ITEM (BCS) Protective Coatings	Due 11/16/81